

Exhibit B



- Pulaski Furniture
- Samuel Lawrence Furniture
- Samuel Lawrence Hospitality
- Prime Resources International
- Sourcing Solutions Group
- Right2Home

*****Please Note*****
 Our New Remittance Address:
 PO Box 743807
 Atlanta, GA 30374-3807

Right2Home

Invoice

Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91148471 Document Date 25 Aug 2016 Customer Number 116357 Purchase Order No. X6DS-D040002-290 samples Purchase Order Date 22 Aug 2016 Packing List No. 81246053 Sales Order No. 1702081 Payment Terms Net 60 Billing Date 25 Aug 2016 Currency USD Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 24 Oct 2016	
Shipping Address		
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	X6DS-D040002-290	QUEEN BED	1.0	200.00	200.00
				Subtotal	200.00
				Surcharge	0.00
				Total Amount	\$ 200.00

Please Remit To:

Home Meridian International Phone (336) 819-7200
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A service charge of 1.5% per month applies on past due balances; annual percentage rate of 18%. Absolutely no goods can be returned without obtaining a return authorization. Please contact your Customer Service Representative to report any errors or omissions.



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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91179177 Document Date 10 Oct 2016 Customer Number 116357 Purchase Order No. 348916-2 Purchase Order Date 06 Oct 2016 Packing List No. 81278092 Sales Order No. 1735958 Payment Terms Net 60 Billing Date 10 Oct 2016 Currency USD Bill of Lading 210977++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 09 Dec 2016	
Shipping Address		
HHGREGG-CHICAGO CDC 0270 2176 DIEHL RD AURORA, IL 60502 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-516170	Two Tone Rub-Through Console Table	1.0	176.25	176.25
				Subtotal	176.25
				R&A Allowance	8.81-
				Surcharge	0.00
				Total Amount	\$ 167.44

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91211145 Document Date 28 Nov 2016 Customer Number 116357 Purchase Order No. office furniture. Packing List No. 81312662 Sales Order No. 1771073 Payment Terms Net 60 Billing Date 28 Nov 2016 Currency USD Bill of Lading 214853++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 27 Jan 2017	
Shipping Address		
GREGG APPLIANCES, INC. .COM ATTN: MABELLE LIM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	P006202	Accent Chair	4.0	449.00	1,796.00
				Subtotal	1,796.00
				Surcharge	0.00
				Total Amount	\$ 1,796.00

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91227312 Document Date 15 Dec 2016 Customer Number 116356 Purchase Order No. 347354 Purchase Order Date 15 Sep 2016 Packing List No. 81262523 Sales Order No. 1720868 Container Number MEDU8463262 Payment Terms Net 30 Billing Date 15 Dec 2016 Currency USD Bill of Lading 214901++ Credit Rep Name Brian Spencer Carrier Name DE WELL LOGISTICS Incoterms DDP-YANTIAN, CHINA Country of Origin China Port of Destination SAVANNAH Due Date 14 Jan 2017	
Shipping Address		
HHGREGG-ATLANTA CDC 0079 2529 OLD ANVIL BLOCK RD ELLENWOOD, GA 30294 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	310-2093-003-083	Aurora Power Recliner Black Cust. Material No.: 0587628394	27.0	281.00	7,587.00
0020	310-2093-412-083	Aurora Mltfnctn Pwr Reclining Sofa Black Cust. Material No.: 0587628395	30.0	585.00	17,550.00
0030	310-2093-303-083	Aurora Mltfnctn Pwr Reclining Lvst Blk Cust. Material No.: 0587628396	8.0	499.00	3,992.00
				Subtotal	29,129.00
				R&A Allowance	582.58
				Customs Charges	304.46
				Co-op Discount	291.29
				Surcharge	0.00
				Total Amount	\$ 28,559.59

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91241118 Document Date 05 Jan 2017 Customer Number 116357 Purchase Order No. 10000055205 Purchase Order Date 01 Jan 2017 Packing List No. 81346012 Sales Order No. 1804366 Payment Terms Net 60 ROG Billing Date 05 Jan 2017 Currency USD Bill of Lading 218403++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 06 Mar 2017	
Shipping Address		
Constance Lee 4026 SW 24th Street HOLLYWOOD, FL 33023 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8632-270	Home Meridian Linen Upholstered Panel Ki Cust. Material No.: DS8632270 Item: 1	1.0	115.00	115.00
				Subtotal	115.00
				Surcharge	0.00
				Total Amount	\$ 115.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91241119 Document Date 05 Jan 2017 Customer Number 116357 Purchase Order No. 10000055545 Purchase Order Date 04 Jan 2017 Packing List No. 81346636 Sales Order No. 1805028 Payment Terms Net 60 ROG Billing Date 05 Jan 2017 Currency USD Bill of Lading 218403++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 06 Mar 2017	
Shipping Address		
Beverly Carroll 5950 SW 20TH AVE GAINESVILLE, FL 32607 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8632-270	Home Meridian Linen Upholstered Panel Ki	1.0	115.00	115.00
		Cust. Material No.: DS8632270 Item: 1			
				Subtotal	115.00
				Surcharge	0.00
				Total Amount	\$ 115.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91243723 Document Date 09 Jan 2017 Customer Number 116357 Purchase Order No. 10000055705 Purchase Order Date 05 Jan 2017 Packing List No. 81348046 Sales Order No. 1806058 Payment Terms Net 60 ROG Billing Date 09 Jan 2017 Currency USD Bill of Lading 218623++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 10 Mar 2017	
Shipping Address		
jazmine jones 900 PANTIGO LN CHESAPEAKE, VA 23320 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2278-900-2	Home Meridian Faux Leather Accent Club C	2.0	120.00	240.00
		Cust. Material No.: 0587624042 Item: 1			
				Subtotal	240.00
				Surcharge	0.00
				Total Amount	\$ 240.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91243724 Document Date 09 Jan 2017 Customer Number 116357 Purchase Order No. 10000055772 Purchase Order Date 06 Jan 2017 Packing List No. 81348912 Sales Order No. 1806870 Payment Terms Net 60 ROG Billing Date 09 Jan 2017 Currency USD Bill of Lading 218623++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 10 Mar 2017	
Shipping Address		
stanley murray 20404 hickory branch dr south chesterfield, VA 23803 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8632-270	Home Meridian Linen Upholstered Panel Ki	1.0	115.00	115.00
		Cust. Material No.: DS8632270 Item: 1			
				Subtotal	115.00
				Surcharge	0.00
				Total Amount	\$ 115.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91244408 Document Date 10 Jan 2017 Customer Number 116357 Purchase Order No. 10000055865 Purchase Order Date 07 Jan 2017 Packing List No. 81350209 Sales Order No. 1807484 Payment Terms Net 60 ROG Billing Date 10 Jan 2017 Currency USD Bill of Lading 218764++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 11 Mar 2017	
Shipping Address		
Dick Borrelli 35 Retreat Dr Newnan, GA 30263 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-A092022	Home Meridian Elm Mirrored Door Cabinet	2.0	170.00	340.00
		Cust. Material No.: 0587624217 Item: 1			
				Subtotal	340.00
				Surcharge	0.00
				Total Amount	\$ 340.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91244409 Document Date 10 Jan 2017 Customer Number 116357 Purchase Order No. 10000056052 Purchase Order Date 08 Jan 2017 Packing List No. 81350210 Sales Order No. 1808318 Payment Terms Net 60 ROG Billing Date 10 Jan 2017 Currency USD Bill of Lading 218764++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 11 Mar 2017	
Shipping Address		
Bridgette Allison 6779 Leaf Crest Drive Whitsett, NC 27377 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2218-250-HS	Home Meridian Silver Upholstered Queen H Cust. Material No.: 0587622103 Item: 1	1.0	90.00	90.00
				Subtotal	90.00
				Surcharge	0.00
				Total Amount	\$ 90.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91247553 Document Date 13 Jan 2017 Customer Number 116357 Purchase Order No. 10000056417 Purchase Order Date 12 Jan 2017 Packing List No. 81354083 Sales Order No. 1812227 Payment Terms Net 60 ROG Billing Date 13 Jan 2017 Currency USD Bill of Lading 219124++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 14 Mar 2017	
Shipping Address		
Maria Dioselina Guzman 1717 Mercy Dr ORLANDO, FL 32808 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8626-250	Home Meridian Tufted Linen Upholstered P	1.0	105.00	105.00
	Cust. Material No.: 0587618478	Item: 1			
				Subtotal	105.00
				Surcharge	0.00
				Total Amount	\$ 105.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91247563 Document Date 13 Jan 2017 Customer Number 116357 Purchase Order No. 10000056408 Purchase Order Date 12 Jan 2017 Packing List No. 81353699 Sales Order No. 1812008 Payment Terms Net 60 ROG Billing Date 13 Jan 2017 Currency USD Bill of Lading 219090++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 14 Mar 2017	
Shipping Address		
Andrea Motte 509 Tannerstone Court Orange Park, FL 32065 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2510-900-405	Home Meridian Grey Woven Button Tufted A	1.0	130.00	130.00
		Cust. Material No.: 0587623973 Item: 1			
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91250673 Document Date 17 Jan 2017 Customer Number 116357 Purchase Order No. 10000056493 Purchase Order Date 14 Jan 2017 Packing List No. 81356231 Sales Order No. 1813603 Payment Terms Net 60 ROG Billing Date 17 Jan 2017 Currency USD Bill of Lading 219361++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 18 Mar 2017	
Shipping Address		
Rich kost 2859SE Eagle Dr PORT SAINT LUCIE, FL 34984 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2636-680-287	Home Meridian Hayden Beige Sofa with Sca	1.0	300.00	300.00
		Cust. Material No.: DS2636680287 Item: 1			
				Subtotal	300.00
				Surcharge	0.00
				Total Amount	\$ 300.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91250674 Document Date 17 Jan 2017 Customer Number 116357 Purchase Order No. 10000056569 Purchase Order Date 15 Jan 2017 Packing List No. 81356232 Sales Order No. 1814824 Payment Terms Net 60 ROG Billing Date 17 Jan 2017 Currency USD Bill of Lading 219361++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 18 Mar 2017	
Shipping Address		
Kasey Westfall 314 MARRINGTON CIR GOOSE CREEK, SC 29445 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2218-250-HS	Home Meridian Silver Upholstered Queen H	1.0	90.00	90.00
		Cust. Material No.: 0587622103 Item: 1			
				Subtotal	90.00
				Surcharge	0.00
				Total Amount	\$ 90.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91251623 Document Date 18 Jan 2017 Customer Number 116357 Purchase Order No. 10000056659 Purchase Order Date 16 Jan 2017 Packing List No. 81357898 Sales Order No. 1815630 Payment Terms Net 60 ROG Billing Date 18 Jan 2017 Currency USD Bill of Lading 219556++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 19 Mar 2017	
Shipping Address		
Rasheda Abrams 1204 Giff Lane NEWBERRY, SC 29108 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2510-900-405	Home Meridian Grey Woven Button Tufted A	1.0	130.00	130.00
		Cust. Material No.: 0587623973 Item: 1			
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91253698 Document Date 23 Jan 2017 Customer Number 116356 Purchase Order No. 358606 Purchase Order Date 03 Jan 2017 Packing List No. 81360175 Sales Order No. 1804521 Payment Terms Net 30 ROG Billing Date 23 Jan 2017 Currency USD Bill of Lading 219819++ Credit Rep Name Brian Spencer Carrier Name SUNBELT FURNITURE XPRESS INC Due Date 22 Feb 2017	
Shipping Address		
HHGREGG-MIDWEST CDC 0139 2125 GATEWAY BLVD HEBRON, KY 41048 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	310-1985-178-131	Langdon Power HT Recliner Charcoal Cust. Material No.: 0587628392	9.0	312.00	2,808.00
0020	310-1985-178-125	Langdon Power HT Recliner Cardinal Cust. Material No.: 0587628393	24.0	312.00	7,488.00
				Subtotal	10,296.00
				R&A Allowance	205.92-
				Co-op Discount	102.96-
				Surcharge	0.00
				Total Amount	\$ 9,987.12

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91253712 Document Date 23 Jan 2017 Customer Number 116356 Purchase Order No. 349260 Purchase Order Date 12 Oct 2016 Packing List No. 81359477 Sales Order No. 1740345 Payment Terms Net 30 Billing Date 23 Jan 2017 Currency USD Bill of Lading 219527++ Credit Rep Name Brian Spencer Carrier Name SUNBELT FURNITURE XPRESS INC Due Date 22 Feb 2017	
Shipping Address		
HHGREGG-ORLANDO CDC 0150 220 DEEN STILL RD. DAVENPORT, FL 33897 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	310-A209U-003-769	Callahan Power Leather Recliner Putty Cust. Material No.: 0587628368	8.0	309.00	2,472.00
0020	310-A209U-003-735	Callahan Power Leather Recliner Drift Cust. Material No.: 0587628369	8.0	309.00	2,472.00
Subtotal					4,944.00
R&A Allowance					98.88-
Co-op Discount					49.44-
Surcharge					0.00
Total Amount					\$ 4,795.68

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Shipping Address		
HHGREGG-MIDWEST CDC 0139 2125 GATEWAY BLVD HEBRON, KY 41048 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	310-A209U-003-769	Callahan Power Leather Recliner Putty Cust. Material No.: 0587628368	10.0	309.00	3,090.00
0020	310-A209U-003-735	Callahan Power Leather Recliner Drift Cust. Material No.: 0587628369	10.0	309.00	3,090.00
Subtotal					6,180.00
R&A Allowance					123.60-
Co-op Discount					61.80-
Surcharge					0.00
Total Amount					\$ 5,994.60

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Prime Resources International

Invoice

Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91255117 Document Date 24 Jan 2017 Customer Number 116356 Purchase Order No. 357323 Purchase Order Date 16 Dec 2016 Packing List No. 81360867 Sales Order No. 1791684 Payment Terms Net 30 ROG Billing Date 24 Jan 2017 Currency USD Bill of Lading 219899++ Credit Rep Name Brian Spencer Carrier Name SUNBELT FURNITURE XPRESS INC Due Date 23 Feb 2017	
Shipping Address		
HHGREGG-MIDWEST CDC 0139 2125 GATEWAY BLVD HEBRON, KY 41048 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	310-A209U-003-769	Callahan Power Leather Recliner Putty Cust. Material No.: 0587628368	5.0	309.00	1,545.00
0020	310-A209U-003-735	Callahan Power Leather Recliner Drift Cust. Material No.: 0587628369	10.0	309.00	3,090.00
0030	310-1985-178-083	Langdon Power HT Recliner Black Cust. Material No.: 0587628391	45.0	312.00	14,040.00
0040	310-2093-003-083	Aurora Power Recliner Black Cust. Material No.: 0587628394	20.0	318.00	6,360.00
0050	310-2093-412-083	Aurora Mltfnctn Pwr Reclining Sofa Black Cust. Material No.: 0587628395	20.0	675.00	13,500.00
0060	310-2093-303-083	Aurora Mltfnctn Pwr Reclining Lvst Blk Cust. Material No.: 0587628396	20.0	555.00	11,100.00
Subtotal					49,635.00
R&A Allowance					992.70-
Co-op Discount					496.35-
Surcharge					0.00
Total Amount					\$ 48,145.95

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91256494 Document Date 25 Jan 2017 Customer Number 116356 Purchase Order No. 357322 Purchase Order Date 16 Dec 2016 Packing List No. 81360868 Sales Order No. 1791686 Payment Terms Net 30 ROG Billing Date 25 Jan 2017 Currency USD Bill of Lading 219920++ Credit Rep Name Brian Spencer Carrier Name SUNBELT FURNITURE XPRESS INC Due Date 24 Feb 2017	
Shipping Address		
HHGREGG-ATLANTA CDC 0079 2529 OLD ANVIL BLOCK RD ELLENWOOD, GA 30294 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	310-A209U-003-769	Callahan Power Leather Recliner Putty Cust. Material No.: 0587628368	6.0	309.00	1,854.00
0020	310-A209U-003-735	Callahan Power Leather Recliner Drift Cust. Material No.: 0587628369	9.0	309.00	2,781.00
0030	310-2093-003-083	Aurora Power Recliner Black Cust. Material No.: 0587628394	12.0	318.00	3,816.00
0040	310-2093-412-083	Aurora Mltfnctn Pwr Reclining Sofa Black Cust. Material No.: 0587628395	12.0	675.00	8,100.00
0050	310-2093-303-083	Aurora Mltfnctn Pwr Reclining Lvst Blk Cust. Material No.: 0587628396	12.0	555.00	6,660.00
Subtotal					23,211.00
R&A Allowance					464.22-
Co-op Discount					232.11-
Surcharge					0.00
Total Amount					\$ 22,514.67

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Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91256580 Document Date 25 Jan 2017 Customer Number 116356 Purchase Order No. 357324 Purchase Order Date 16 Dec 2016 Packing List No. 81360865 Sales Order No. 1791682 Payment Terms Net 30 ROG Billing Date 25 Jan 2017 Currency USD Bill of Lading 219833++ Credit Rep Name Brian Spencer Carrier Name SUNBELT FURNITURE XPRESS INC Due Date 24 Feb 2017	
Shipping Address		
HHGREGG-ORLANDO CDC 0150 220 DEEN STILL RD. DAVENPORT, FL 33897 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	310-A209U-003-769	Callahan Power Leather Recliner Putty Cust. Material No.: 0587628368	3.0	309.00	927.00
0020	310-A209U-003-735	Callahan Power Leather Recliner Drift Cust. Material No.: 0587628369	6.0	309.00	1,854.00
Subtotal					2,781.00
R&A Allowance					55.62-
Co-op Discount					27.81-
Surcharge					0.00
Total Amount					\$ 2,697.57

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91257238 Document Date 26 Jan 2017 Customer Number 116356 Purchase Order No. 358607 Purchase Order Date 03 Jan 2017 Packing List No. 81363606 Sales Order No. 1804523 Payment Terms Net 30 ROG Billing Date 26 Jan 2017 Currency USD Bill of Lading 220170++ Credit Rep Name Brian Spencer Carrier Name SUNBELT FURNITURE XPRESS INC Due Date 25 Feb 2017	
Shipping Address		
HHGREGG-ORLANDO CDC 0150 220 DEEN STILL RD. DAVENPORT, FL 33897 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	310-1985-178-131	Langdon Power HT Recliner Charcoal Cust. Material No.: 0587628392	2.0	312.00	624.00
0020	310-1985-178-125	Langdon Power HT Recliner Cardinal Cust. Material No.: 0587628393	10.0	312.00	3,120.00
Subtotal					3,744.00
R&A Allowance					74.88-
Co-op Discount					37.44-
Surcharge					0.00
Total Amount					\$ 3,631.68

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91257490 Document Date 26 Jan 2017 Customer Number 116357 Purchase Order No. 10000057559 Purchase Order Date 24 Jan 2017 Packing List No. 81363958 Sales Order No. 1822129 Payment Terms Net 60 ROG Billing Date 26 Jan 2017 Currency USD Bill of Lading 220328++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 27 Mar 2017	
Shipping Address		
Ronaldo Martire 411 Lake Heather Reserve BIRMINGHAM, AL 35242 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8632-250	Home Meridian Linen Upholstered Panel Qu	1.0	100.00	100.00
		Cust. Material No.: 0587618484 Item: 1			
				Subtotal	100.00
				Surcharge	0.00
				Total Amount	\$ 100.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91257905 Document Date 27 Jan 2017 Customer Number 116357 Purchase Order No. 10000057660 Purchase Order Date 25 Jan 2017 Packing List No. 81364906 Sales Order No. 1822768 Payment Terms Net 60 ROG Billing Date 27 Jan 2017 Currency USD Bill of Lading 220368++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 28 Mar 2017	
Shipping Address		
Chris Trueman 10135 Wedge Ct Charlotte, NC 28277 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2637-680-409	Home Meridian Dennison Grey Track Arm So	1.0	300.00	300.00
		Cust. Material No.: DS2637680409 Item: 1			
				Subtotal	300.00
				Surcharge	0.00
				Total Amount	\$ 300.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91257906 Document Date 27 Jan 2017 Customer Number 116357 Purchase Order No. 10000057579 Purchase Order Date 25 Jan 2017 Packing List No. 81364907 Sales Order No. 1822958 Payment Terms Net 60 ROG Billing Date 27 Jan 2017 Currency USD Bill of Lading 220368++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 28 Mar 2017	
Shipping Address		
Sheronne Howard 1113 Hill Rd Lansdale, PA 19446 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8626-270	Home Meridian Tufted Linen Upholstered P	1.0	130.00	130.00
		Cust. Material No.: DS8626270 Item: 1			
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91259830 Document Date 01 Feb 2017 Customer Number 116357 Purchase Order No. 10000057983 Purchase Order Date 29 Jan 2017 Packing List No. 81367618 Sales Order No. 1826259 Payment Terms Net 30 Billing Date 01 Feb 2017 Currency USD Bill of Lading 220410++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 03 Mar 2017	
Shipping Address		
Elaine Hagen 32 IONE DR SOUTH ELGIN, IL 60177 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2218-250-HS	Home Meridian Silver Upholstered Queen H	1.0	90.00	90.00
		Cust. Material No.: 0587622103 Item: 1			
				Subtotal	90.00
				Surcharge	0.00
				Total Amount	\$ 90.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91259831 Document Date 01 Feb 2017 Customer Number 116357 Purchase Order No. 10000058002 Purchase Order Date 29 Jan 2017 Packing List No. 81367619 Sales Order No. 1826307 Payment Terms Net 30 Billing Date 01 Feb 2017 Currency USD Bill of Lading 220410++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 03 Mar 2017	
Shipping Address		
Chantel Brinley 15650 BELLEVUE CIR FISHERS, IN 46037 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2516-900-396	Home Meridian Chalkboard Shadow Accent C Cust. Material No.: 0587623968 Item: 1	1.0	135.00	135.00
0020	DS-2516-900-396	Home Meridian Chalkboard Shadow Accent C Cust. Material No.: 0587623968 Item: 2	1.0	135.00	135.00
				Subtotal	270.00
				Surcharge	0.00
				Total Amount	\$ 270.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91259832 Document Date 01 Feb 2017 Customer Number 116357 Purchase Order No. 10000058009 Purchase Order Date 29 Jan 2017 Packing List No. 81367620 Sales Order No. 1826318 Payment Terms Net 30 Billing Date 01 Feb 2017 Currency USD Bill of Lading 220410++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 03 Mar 2017	
Shipping Address		
Edward Batchelor 2852 Ravine Way Dublin, OH 43017 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2218-270-HS	Home Meridian Silver Upholstered King He Cust. Material No.: DS2218270HS Item: 1	1.0	105.00	105.00
				Subtotal	105.00
				Surcharge	0.00
				Total Amount	\$ 105.00

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91261441 Document Date 03 Feb 2017 Customer Number 116356 Purchase Order No. 360368 Purchase Order Date 27 Jan 2017 Packing List No. 81369417 Sales Order No. 1823801 Payment Terms Net 30 ROG Billing Date 03 Feb 2017 Currency USD Bill of Lading 220614++ Credit Rep Name Brian Spencer Carrier Name SHELBA D JOHNSON TRUCKING INC Due Date 05 Mar 2017	
Shipping Address		
HHGREGG-BRANDYWINE CDC 0230 14301 MATTAWOMAN DR. BRANDYWINE, MD 20613 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	310-A044-050-370	Cheyenne Sectional LAF Recliner Cognac Cust. Material No.: 0587628365	20.0	220.00	4,400.00
0020	310-A044-051-370	Cheyenne Sectional RAF Recliner Cognac Cust. Material No.: 0587628376	20.0	220.00	4,400.00
0030	310-A044-057-370	Cheyenne Sectional Console Cognac Cust. Material No.: 0587628377	20.0	75.00	1,500.00
0040	310-A044-055-370	Cheyenne Sectional Armless Recl Cognac Cust. Material No.: 0587628378	20.0	178.00	3,560.00
0050	310-A044-096-370	Cheyenne Sectional Wedge Cognac Cust. Material No.: 0587628379	20.0	270.00	5,400.00
0060	310-A044-054-370	Cheyenne Sectional Armless Chair Cognac Cust. Material No.: 0587628380	20.0	148.00	2,960.00
				Subtotal	22,220.00
				R&A Allowance	444.40-
				Co-op Discount	222.20-
				Surcharge	0.00
				Total Amount	\$ 21,553.40

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91261631 Document Date 03 Feb 2017 Customer Number 116357 Purchase Order No. 10000058383 Purchase Order Date 02 Feb 2017 Packing List No. 81369684 Sales Order No. 1828794 Payment Terms Net 30 Billing Date 03 Feb 2017 Currency USD Bill of Lading 220643++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 05 Mar 2017	
Shipping Address		
Billy Dunn 1813 OXFORD AVE SW ROANOKE, VA 24015 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2278-900-2	Home Meridian Faux Leather Accent Club C	2.0	120.00	240.00
		Cust. Material No.: 0587624042 Item: 1			
				Subtotal	240.00
				Surcharge	0.00
				Total Amount	\$ 240.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91264273 Document Date 07 Feb 2017 Customer Number 116357 Purchase Order No. 10000058725 Purchase Order Date 06 Feb 2017 Packing List No. 81373314 Sales Order No. 1832402 Payment Terms Net 30 Billing Date 07 Feb 2017 Currency USD Bill of Lading 220864++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 09 Mar 2017	
Shipping Address		
Lara LeGrand 957 Main Street Dubuque, IA 52001 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8628-270	Home Meridian Tufed Round-Top Upholstere Cust. Material No.: DS8628270 Item: 1	1.0	130.00	130.00
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91264282 Document Date 07 Feb 2017 Customer Number 116357 Purchase Order No. 10000058579 Purchase Order Date 04 Feb 2017 Packing List No. 81371947 Sales Order No. 1830516 Payment Terms Net 30 Billing Date 07 Feb 2017 Currency USD Bill of Lading 220806++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 09 Mar 2017	
Shipping Address		
michael baumann 458 S Oak Glen Dr bartlett, IL 60103 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8626-270	Home Meridian Tufted Linen Upholstered P	1.0	130.00	130.00
		Cust. Material No.: DS8626270 Item: 1			
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91264283 Document Date 07 Feb 2017 Customer Number 116357 Purchase Order No. 10000058780 Purchase Order Date 06 Feb 2017 Packing List No. 81373239 Sales Order No. 1831967 Payment Terms Net 30 Billing Date 07 Feb 2017 Currency USD Bill of Lading 220806++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 09 Mar 2017	
Shipping Address		
MATTHEW VORST 22514 HIGHWAY 1061 AMITE, LA 70422 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2218-270-HS	Home Meridian Silver Upholstered King He	1.0	105.00	105.00
		Cust. Material No.: DS2218270HS Item: 1			
0020	DS-2218-270-HS	Home Meridian Silver Upholstered King He	1.0	105.00	105.00
		Cust. Material No.: DS2218270HS Item: 2			
				Subtotal	210.00
				Surcharge	0.00
				Total Amount	\$ 210.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91264284 Document Date 07 Feb 2017 Customer Number 116357 Purchase Order No. 10000058781 Purchase Order Date 06 Feb 2017 Packing List No. 81373240 Sales Order No. 1831968 Payment Terms Net 30 Billing Date 07 Feb 2017 Currency USD Bill of Lading 220806++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 09 Mar 2017	
Shipping Address		
MATTHEW VORST 1505 CONNAUGHT COURT FORT WAYNE, IN 46815 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2218-270-HS	Home Meridian Silver Upholstered King He	1.0	105.00	105.00
	Cust. Material No.: DS2218270HS Item: 1				
0020	DS-2218-250-HS	Home Meridian Silver Upholstered Queen H	1.0	90.00	90.00
	Cust. Material No.: 0587622103 Item: 2				
				Subtotal	195.00
				Surcharge	0.00
				Total Amount	\$ 195.00

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A service charge of 1.5% per month applies on past due balances; annual percentage rate of 18%. Absolutely no goods can be returned without obtaining a return authorization. Please contact your Customer Service Representative to report any errors or omissions.



- Pulaski Furniture
 - Samuel Lawrence Furniture
 - Samuel Lawrence Hospitality
 - Prime Resources International
 - Sourcing Solutions Group
 - Right2Home

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Invoice

Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91265844 Document Date 09 Feb 2017 Customer Number 116357 Purchase Order No. 10000058954 Purchase Order Date 08 Feb 2017 Packing List No. 81374910 Sales Order No. 1833601 Payment Terms Net 30 Billing Date 09 Feb 2017 Currency USD Bill of Lading 220988++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 11 Mar 2017	
Shipping Address		
Ariana Lopez 9508 sourwood rd KENLY, NC 27542 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8626-250	Home Meridian Tufted Linen Upholstered P Cust. Material No.: 0587618478 Item: 1	1.0	105.00	105.00
				Subtotal	105.00
				Surcharge	0.00
				Total Amount	\$ 105.00

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GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91269231 Document Date 14 Feb 2017 Customer Number 116357 Purchase Order No. 10000059126 Purchase Order Date 10 Feb 2017 Packing List No. 81376499 Sales Order No. 1835784 Payment Terms Net 30 Billing Date 14 Feb 2017 Currency USD Bill of Lading 221246++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 16 Mar 2017	
Shipping Address		
Lillian Collins 605 Treeway Drive MONROE, NC 28110 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2510-900-405	Home Meridian Grey Woven Button Tufted A	1.0	130.00	130.00
	Cust. Material No.: 0587623973	Item: 1			
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91269232 Document Date 14 Feb 2017 Customer Number 116357 Purchase Order No. 10000059122 Purchase Order Date 10 Feb 2017 Packing List No. 81378296 Sales Order No. 1837514 Payment Terms Net 30 Billing Date 14 Feb 2017 Currency USD Bill of Lading 221246++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 16 Mar 2017	
Shipping Address		
shantay Mason 325 Shawnee Street Park Forest, IL 60466 US		

Invoice Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2515-900-398	Home Meridian Black Faux Leather Accent Cust. Material No.: 0587623969 Item: 1	1.0	135.00	135.00
0020	DS-2515-900-398	Home Meridian Black Faux Leather Accent Cust. Material No.: 0587623969 Item: 2	1.0	135.00	135.00
				Subtotal	270.00
				Surcharge	0.00
				Total Amount	\$ 270.00

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Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91269233 Document Date 14 Feb 2017 Customer Number 116357 Purchase Order No. 10000059205 Purchase Order Date 11 Feb 2017 Packing List No. 81378297 Sales Order No. 1837515 Payment Terms Net 30 Billing Date 14 Feb 2017 Currency USD Bill of Lading 221246++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 16 Mar 2017	
Shipping Address		
Vicki Evans 100 CRESCENT CENTER PKWY TUCKER, GA 30084 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-597066	Home Meridian Distressed Blue Open Side	1.0	155.00	155.00
		Cust. Material No.: 1570937347 Item: 1			
				Subtotal	155.00
				Surcharge	0.00
				Total Amount	\$ 155.00

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GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91274876 Document Date 21 Feb 2017 Customer Number 116356 Purchase Order No. Demurrage Charges Sales Order No. 70007443 Container Number Payment Terms Payable on Receipt of Invoice Billing Date 21 Feb 2017 Currency USD Credit Rep Name Brian Spencer Incoterms DDP-SHANGHAI	
Shipping Address		
GREGG APPLIANCES, INC. HH GREGG 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US		

Debit Memo Details					
Item	Material	Description	Quantity	Unit Price	Amount
0010	FREIGHT	Freight / Shipping & Handling	176,870.0	1.00	176,870.00
				Net Price Subto	176,870.00
				TOTAL AMOUNT	\$ 176,870.00

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Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91276256 Document Date 22 Feb 2017 Customer Number 116357 Purchase Order No. 10000060229 Purchase Order Date 21 Feb 2017 Packing List No. 81387306 Sales Order No. 1845648 Payment Terms Net 30 Billing Date 22 Feb 2017 Currency USD Bill of Lading 221986++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 24 Mar 2017	
Shipping Address		
Vanessa Morales 225 creeksedge court WINSTON SALEM, NC 27105 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-8628-270	Home Meridian Tufed Round-Top Upholstere	1.0	130.00	130.00
		Cust. Material No.: DS8628270 Item: 1			
				Subtotal	130.00
				Surcharge	0.00
				Total Amount	\$ 130.00

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Billing Address	Information	Page 1 of 1
GREGG APPLIANCES, INC. .COM HH GREGG.COM 4151 EAST 96TH STREET INDIANAPOLIS, IN 46240 US	Document Number 91276296 Document Date 22 Feb 2017 Customer Number 116357 Purchase Order No. 10000060106 Purchase Order Date 20 Feb 2017 Packing List No. 81385975 Sales Order No. 1844228 Payment Terms Net 30 Billing Date 22 Feb 2017 Currency USD Bill of Lading 221908++ Credit Rep Name Brian Spencer Carrier Name FEDEX GROUND Due Date 24 Mar 2017	
Shipping Address		
Pamela Sorenson 1266 wise Street ELBURN, IL 60119 US		

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
0010	DS-2510-900-405	Home Meridian Grey Woven Button Tufted A	2.0	130.00	260.00
		Cust. Material No.: 0587623973 Item: 1			
				Subtotal	260.00
				Surcharge	0.00
				Total Amount	\$ 260.00

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